

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2012-2013 - Budget Released for an amount of Rs.87,79,000/- (Rupees Eighty Seven Lakh Seventy Nine Thousand Only) under Non-Plan to the Director, Juvenile Welfare, Correctional Services and Welfare of Street Children, Hyderabad – Administrative sanction - Orders - Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (JJ)

G.O.Rt.No. 210,

Dated the 17th May, 2012.
Read the following:-

G.O.Rt.No.2384, Finance (Expr.WDCW, LET & F and Housing)
Department, dated:08-05-2012.

ORDER :

In view of the Budget Release Order issued by the Finance (Expr.WDCW, LET & F and Housing) Department in the G.O. read above, administrative sanction is hereby accorded for an amount of Rs.87,79,000/- (Rupees Eighty Seven Lakhs Seventy Nine Thousand Only) under Non-Plan from B.E.2012-13 to the Director, Juvenile Welfare, Correctional Services and Welfare of Street Children, Hyderabad, under the following scheme:-

Non-Plan

(Rs. in thousands)

Sl. No	Head of account	Charged/Voted	Provision in BE 2012-13	Additional Amounts Sanctioned	Amount re- appropriated	Total Provision 2012-13	Amount already authorized	Authorized Amount Now	Balance amount Available
Scheme Name : Certified Schools and Homes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
1	2235-02-106-00-04-130-133	V	8,10	---	---	8,10	---	8,10	---
2	2235-02-106-00-04-210-211	V	5,50	---	---	5,50	---	5,50	---
3	2235-02-106-00-04-230-000	V	45,98	---	---	45,98	---	45,98	---
4	2235-02-106-00-04-500-504	V	80	---	---	80	---	80	---
5	2235-02-106-00-04-140-000	V	12,10	---	---	12,10	---	12,10	---
Scheme Name : Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
6	2235-02-106-00-01-130-133	V	1,65	---	---	1,65	---	1,65	---
7	2235-02-106-00-01-140-000	V	9,01	---	---	9,01	---	9,01	---

(Contd....2)

Scheme Name : Regional Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
8	2235-02-106-00-02-130-133	V	65	---	---	65	---	65	---
9	2235-02-106-00-02-140-000	V	4,00	---	---	4,00	---	4,00	---
TOTAL			87,79	---	---	87,79	---	87,79	

2. The Director, Juvenile Welfare, Correctional Services and Welfare of Street Children, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAP RADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director, Juvenile Welfare, Correctional Services and
Welfare of Street Children, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The REINSE (Budget Computers Branch) DS, IFIS.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER